

# State of Arizona



## Campaign Finance Report

**Sinema 2010**  
**Committee #: 201000021**

**Treasurer: SINEMA, KYRSTEN**  
**335 W Windsor Ave, Phoenix, AZ 85003**  
**Phone: (602) 570-7217**  
**Email: ksinema@cox.net**  
**Candidate Name: SINEMA, KYRSTEN**  
**Office Sought: State Senator - District No. 15**

### Amended 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: October 21, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,386.88
Total Cash Receipts this Reporting Period:	\$1,090.00
Total Cash Disbursements this Reporting Period:	\$8,986.53
Cash Balance at End of Reporting Period:	\$5,490.35

Report ID: 68132

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$890.00	\$0.00	\$890.00	\$44,915.36
Contributions from Political Committees	C3	\$200.00	\$0.00	\$200.00	\$16,674.21
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,090.00	\$0.00	\$1,090.00	\$61,589.57

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,486.53	\$0.00	\$7,486.53	\$54,222.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$167.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$210.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,986.53	\$0.00	\$8,986.53	\$56,099.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,986.53			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Thompson, Adele	08/05/2010	\$50.00	\$50.00
<b>Address:</b>	1800 W Stevanna Way, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Willcox, Paul	08/05/2010	\$30.00	\$30.00
<b>Address:</b>	PO Box 86610, Phoenix, AZ 85080		Cash	
<b>Occupation:</b>	IT, State of Arizona			
<b>Name:</b>	Petty, Craig	08/06/2010	\$100.00	\$100.00
<b>Address:</b>	1409 E Lupine Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Software Engineer, Axway			
<b>Name:</b>	Jensen, Bob	08/10/2010	\$10.00	\$10.00
<b>Address:</b>	740 W Elm St, Unit 117, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Robinson, Lawrence	08/23/2010	\$100.00	\$100.00
<b>Address:</b>	8412 S 16th Pl, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Attorney, Requested			
<b>Name:</b>	Wiley, Laura	08/23/2010	\$50.00	\$50.00
<b>Address:</b>	PO Box 1202, Lihue, HI 96766		Cash	
<b>Occupation:</b>	Requested, Requested			
<b>Name:</b>	LUCERO, LAWRENCE	08/26/2010	\$150.00	\$250.00
<b>Address:</b>	354 N Court Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	MANAGER OF PUBLIC & GOVERNMENTAL AFFAIRS, TUCSON ELECTRIC POWER COMPANY			
<b>Name:</b>	MCALEAVEY, SUSAN J	08/26/2010	\$100.00	\$100.00
<b>Address:</b>	2645 E Leonora St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	PROFESSOR, MARICOPA COMMUNITY COLLEGE			
<b>Name:</b>	Strobeck, Ken	08/26/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 10371, Phoenix, AZ 85064		Cash	
<b>Occupation:</b>	Executive Director, League of Az Cities and Towns			
<b>Name:</b>	Kirkhart, Roberta	08/29/2010	\$100.00	\$100.00
<b>Address:</b>	724 E Edgeware Rd, Los Angeles, CA 90026		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Zylstra, Steven	09/07/2010	\$100.00	\$150.00
<b>Address:</b>	2 N Central Ave, Ste 750, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	President & CEO, Arizona Technology Council			
Total of Individual Contributions			\$890.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$890.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	201000124 - Arizona Technology Council State PAC	09/02/2010	\$200.00	\$200.00
Address:	2 N Central Ave, Ste 750, Phoenix, AZ 85004		Cash	
Total of Contributions from Committees			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$200.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAYPAL	08/05/2010	\$30.00	\$342.92
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	J & R Graphics	08/06/2010	\$854.11	\$6,566.77
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	AT&T	08/09/2010	\$29.99	\$4,155.35
<b>Address:</b>	PO Box 30218, Los Angeles, CA 90030		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	POSTMASTER	08/13/2010	\$757.61	\$757.61
<b>Address:</b>	1618 E McDowell Rd, , Phoenix, AZ 85006		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	AT&T Mobility	08/23/2010	\$1,040.35	\$1,070.34
<b>Address:</b>	PO Box 30218, Los Angeles, CA 90030		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	COX COMMUNICATIONS	08/23/2010	\$46.95	\$513.10
<b>Address:</b>	1101 E Bell Rd, , Phoenix, AZ 85022		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Christy Fritz	08/24/2010	\$266.40	\$3,218.74
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	Apple Computer Store	08/25/2010	\$75.42	\$704.70
<b>Address:</b>	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Gallo Blanco Cafe	08/26/2010	\$140.00	\$140.00
<b>Address:</b>	401 W Clarendon Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Budget Rent A Car	08/30/2010	\$598.15	\$909.23
<b>Address:</b>	6 Sylvan Way, Parsippany, NJ 07054		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Name:</b>	J & R Graphics	08/30/2010	\$1,058.02	\$6,566.77
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	J & R Graphics	08/30/2010	\$813.42	\$6,566.77
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	J & R Graphics	08/30/2010	\$615.76	\$6,566.77
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Union 76	08/30/2010	\$31.30	\$31.30
<b>Address:</b>	221 Airport Blvd, South San Francisco, CA 94080		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	PAYPAL	09/02/2010	\$30.00	\$342.92
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	GO DADDY	09/03/2010	\$4.29	\$17.16
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Leiby, Kendra Michelle	09/07/2010	\$725.00	\$1,714.76
<b>Address:</b>	502 W Roma Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Campaign Consultant, Self			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Leiby, Kendra Michelle	09/07/2010	\$52.26	\$1,714.76
<b>Address:</b>	502 W Roma Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Campaign Consultant, Self			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	AT & T	09/08/2010	\$29.99	\$358.96
<b>Address:</b>	PO Box 30218, Los Angeles, CA 90030		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	IWS	09/10/2010	\$125.00	\$5,921.00
<b>Address:</b>	5330 N 12th St, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	PAYPAL	09/13/2010	\$13.11	\$342.92
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	US AIRWAYS	09/13/2010	\$149.40	\$4,268.10
<b>Address:</b>	111 W Rio Salado Pkwy, Tempe, AZ 85281		Cash	
<b>Category:</b>	Travel - Airfare			
Total of Operating Expenses			\$7,486.53	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,486.53	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Democratic Congressional Campaign Cmte	09/08/2010	\$1,000.00	\$1,000.00
<b>Address:</b>	430 S Capitol St SE, FI 2, Washington, DC 20003		Cash	
<b>Name:</b>	HARRY MITCHELL FOR CONGRESS	09/13/2010	\$500.00	\$500.00
<b>Address:</b>	P O BOX 23748, TEMPE, AZ 85285		Cash	
Total of Contributions to Other Committees			\$1,500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,500.00	

